



REMIT TO Sinclair Broadcast  
c/o WGME  
PO Box 206270  
Dallas, TX 75320-6270

Advertiser  
Agency  
Buyer  
Salesperson

Maine Momentum (132139)  
Ethica Media LLC (18622)  
Carole Mundy,  
Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 6813507  
Inv Date 8/4/2019  
Terms CIA  
Contract 3941630  
Bill Type Weekly/Irregular  
Period 7/29/2019 - 8/4/2019

Ethica Media LLC  
1225 Franklin Avenue  
Suite 325  
Garden City, NY 11530-0515

AgM

Special Handling  
Product  
Brand  
Acct Types  
Est/External #  
Demo  
Revision  
Comments

None  
POLITICAL ISSUE (ns) (1187)  
18/18/99 (1233795)  
National/Political Issue Agency BRD  
99/ECR26568590

CO-OP/Order Type No/Normal  
Package  
Gen. Date 8/6/2019 9:26:52AM

MAINE MOMENTUM  
Separation: 30

Portland ME (WGME)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
40.0	Contract Line Remarks:		<b>FACE THE NATION</b>						
	SPOT	27098-CBS Face the	Day,Su-1	08/04/19 11:27AM (Su)	00:30	CBS-Face the Nation	4CM19MEMO01H	\$350.00	

**Net 30-Payment is due within 30 days from invoice date.**  
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$350.00
Commission	(\$52.50)
Net Total	\$297.50

Total Spots 1